GOVERNMENT OF ANDHRA PRADESH $\underline{ ABSTRACT}$

Health, Medical and Family Welfare Department - Supply of Aqua Water to the Peshies of Spl. Chief Secretary and Principal Secretary to Government, Health, Medical and Family Welfare Department, A.P., Secretariat, Hyderabad, during the months October 2011 to January 2012- Expenditure – Sanctioned.

HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 271

Dt:16-02-2012.

Read the following:-

Bills received from M/s Aqua Pearl Marketing, Domalguda, Hyderabad

ORDER:-

Sanction is hereby accord for the payment of Rs.4,080/- (Rupees four thousand and eighty only) by Health, Medical and Family Welfare Department, Andhra Pradesh Secretariat towards the cost of the Aqua Water supply to the Peshies of Spl. Chief Secretary and Prl Secretary to Government during the months from October 2011 to January 2012.

- 2. The expenditure sanctioned in para (1) above shall be debited to "2251 Secretariat Social Services (090) Secretariat (06) Health, Medical and Family Welfare Department (130) Office Expenses (132) Other Office Expenses".
- 3. The Health, Medical and Family Welfare (OP-Claims) Department are requested reimburse and credit the amount of Rs.4,080/- (Rupees four thousand and eighty only) to A/c No.860120110000171, IFSC No.BKID 0008601, Bank of India, Basheer Bagh, Hyderabad.
- 4. This order does not require the concurrence of Finance Department.(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B. RATNA KUMAR DEPUTY SECRETARY TO GOVERNMENT

To

The Health, Medical and Family Welfare (OP. Claims) Department The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad. Copy to:

M/s Aqua Pearl Marketing, Hyd.

//FORWARDED:: BY ORDER//

SECTION OFFICER